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Registered-Return Receipt Requested

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JUST	22	NEXT REV	2010	AUTH:	HR 70-2

Attention:

Subject: Task Order No. 3
 Contract No. 2000

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Gentlemen:

This letter constitutes authorization to proceed with the performance of Task Order No. 3, under the terms and conditions of our Contract No. 2000. You are to begin this work as of the date of your acceptance of this document as indicated below.

The scope of the work to be performed under this Task Order is set forth in the Schedule which is attached to and made a part of this Task Order.

The estimated cost of performing this Task Order, exclusive of the fixed fee, is One Hundred Eighty-three Thousand Seven Hundred Eighty-eight Dollars and no cents (\$18,388.00). Costs in excess of this amount shall not be incurred without the prior written authorization of the Contracting Officer.

The fixed fee for the performance of this Task Order shall be Twenty Thousand Eight Hundred Fifty-two Dollars and no cents (\$20,852.00).

The work to be performed under this Task Order shall be completed within a period of twelve months from the date of your acceptance. (see schedule)

Upon completion of this Task Order, the Contractor shall render an accounting and inventory for any property governed by applicable Article(s) of the basic contract and shall accord the said property such disposition as the Contracting Officer may direct in writing.

NOTICE

This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

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Please indicate your acceptance of the foregoing by signing this letter and the enclosed three copies thereof. Retain one copy for your records and return the signed original and remaining two copies to the undersigned at the earliest practicable date.

Very truly yours,

Lat
[Redacted Signature]

Contracting Officer

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ACKNOWLEDGED AND ACCEPTED THIS

29 DAY OF June 19 56

[Redacted Signature]

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/p/ BY [Redacted Signature]
TITLE Pres.

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Reqn. No. MSB 56-428
Order No. 56-10433
Vou. No. 17760-56
Proc. Chgbl: 6-7995-50
Reqn. Cy To: OC-E/R&D - EP

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[Redacted Signature]
Almt. No. 6-7995-50
Base Contract No. RD-122, Task Order No. 1

NOTICE

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SCHEDULE

Task Order No. 1
Contract No. RD-122

SCOPE OF WORK:

The Contractor shall furnish the necessary facilities, equipment and personnel to design, develop and test ten (10) each Type AS-3 Two-way Radio Stations in accordance with the following specifications:

Specification No. 56-A-1046-A entitled "Development Specification for Two Way Radio Station, AS-3" and dated 26 April 1956.

Specification No. 56-1046-A-1 entitled "AS-3 Development Test Specifications" and dated 26 April 1956.

Contractor's proposal entitled "Technical Proposal for AS-3 Portable Radio Station" submitted under cover of letter dated June 4, 1956.

Said specifications and technical proposal are incorporated herein by reference and made a part hereof. One copy of the above is on file with each the Contractor, the Contracting Officer, and the Technical Representative.

DELIVERABLE ITEMS:

- | | | |
|--------|--|-----------|
| Item 1 | AS-3 System, complete with all items identified in Section 1.3. of Specification No. 56-A-1046-A. | 10 each ① |
| Item 2 | Operating Instructions and Maintenance Manual | 15 each |
| Item 3 | Engineering and Manufacturing Drawings, one set reproducible | 2 each |
| Item 4 | Operating Spares | |
| | Operating spares shall consist of vacuum tubes, fuses, indicator lamps, and other devices which may be replaced easily by the operator in the field. Also included will be three (3) extra units of the item described in Section 5.6.3. of the Specification. | 10 each ② |

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DELIVERABLE ITEMS: (continued)

Item 5 Maintenance Spares

Maintenance spares shall consist of such parts as the Keyer drive motor, scanning head, printed wiring boards complete with all components, special transformers, or other components which may not likely fail as a result of being over-rated because of the requirement for reduced weight and size of the over-all system, or subject to damage by rough handling. 2 sets

Item 6 Bi-monthly Engineering Progress Reports

The Contractor will prepare and forward to the contracting agency each two months, a complete and comprehensive engineering progress report. This report shall outline all experiments, and the results thereof. Schematic diagrams, sketches, and photographs may be included as required for clarity of description. 5 copies each reporting period

Item 7 Final Engineering Report

Subsequent to the delivery of Item 1 above, a Final Engineering Report will be prepared which reflects any changes in the prototype as requested by the Government, and which summarizes the results of final tests. 5 copies

GOVERNMENT FURNISHED ITEMS:

Receiver and Printer The Government will furnish to the Contractor a suitable receiver (AR-3) and other essential operating accessories, and a printer (ATP-3) at such time that the units are required. One each printer and one each receiver will be furnished for each unit of Item 1 above.

Power Cord The Government desires that a special cord be used for the application described in Sections 4.1.1. and 4.1.2. These will be furnished by the Government within 60 days following the fully executed contract.

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DELIVERY:

The Contractor shall submit a final engineering model of the AS-3 to the Government for approval within 16 months. This item will be considered the first prototype. Following Government approval and requests for design changes, if any, all of which will be given within 2 months, the remaining units shall be delivered within 3 months.

Concurrent with the final delivery of Item 1 above, the delivery of Items 2, 3, 4, and 5 shall be made. Following the delivery of the last Engineering Progress Report of Item 6, and subsequent to the final delivery of Item 1, a Final Engineering Report will be delivered within 30 days.

SHIPPING INSTRUCTIONS:

The Contractor will deliver all items, and other Government loaned equipment (if any)
[REDACTED] Exact shipping instructions will be furnished when required.

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SECURITY:

The equipment to be developed under this project is UNCLASSIFIED. Association of the equipment with this organization is classified SECRET.

NON-PROMOTIONAL:

Although the equipment being designed and fabricated under this Task Order is considered unclassified when disassociated from the purchaser, you are not at any time authorized to use the equipment for display or promotional purposes or in any way publicly disclose the item unless you have requested and have received prior written authorization to do so from the Contracting Officer.

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23 JUL 1956

TO : Chief, OC/E

FROM : Chief, Inspection Branch/ID/OL

Purchase Order #56-10433

SUBJECT: Inspection Under Contract Number RD-122 T.O.#1 Req. #MSB-56-428

With _____

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1. In accordance with your request, the responsibility for performing the inspection duties of the subject contract is assigned to your Division. One of these basic duties involves the monitoring of the contractor's performance at his place of business to ascertain that it meets the quality standards of the contract.

2. In order to assure proper evaluation of this contractor's ability and quality of performance, it is requested that a report be forwarded to this Division for each inspection performed, either at the contractor's plant or on final acceptance point of delivery. These reports should include information regarding the number of items accepted and rejected, the reasons for any rejections, and the progress of the work in relation to the contractual provisions for delivery. The report covering final inspection and acceptance, or at such intermediate time as may be appropriate, should include an evaluation of the overall performance of the contractor concerning his technical ability, accomplishments on the work performed, and any other factors which may affect contractual relationships in the future.

3. The inspection responsibility will also include the authentication of the need for and proper use of Government furnished and acquired equipment and supplies, and where required, the checking of Bills of Material against materials claimed to be used by the contractor to assure qualitative and quantitative accuracy for audit and/or final negotiations and settlement of the contract.

4. It is further requested that your office return a copy of this memorandum accepting this responsibility and indicating the following:

Name of your inspector _____

~~XX~~

It is requested that a report of satisfactory performance be made whenever services are rendered, and in all cases a report be made at intervals of not more than sixty (60) days.

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Distribution:

Orig. & 1 - Addressee

1 - Contract Jacket

CL/ID/ID _____

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